



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/04/2022
 Payment Cycle: VENDOR

RUN DATE: 3/3/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305597	03296492	CT20320 3/22 Utilities	01	0000006742	300 LONGBRANCH REALTY INC	888.00	888.00
195	0000305598	03296618	Hechavarria,C 2/7/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,845.00	2,845.00
195	0000305599	03296604	4220435	01	0000007777	A RIFKIN CO	668.46	2,672.82
195	0000305599	03296664	4220438	01	0000007777	A RIFKIN CO	2,004.36	2,672.82
195	0000305600	03296822	AAR220001 1/22	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	4,807.50	4,807.50
195	0000305601	03296679	5450	01	0000001145	ADAM H ALWEIS	144.90	368.55
195	0000305601	03296795	5460	01	0000001145	ADAM H ALWEIS	223.65	368.55
195	0000305602	03296612	403059958 3/22	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000305603	03295961	CT00422 1/1-2/15/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	13,377.12	19,434.20
195	0000305603	03295966	CT00422 2/17-2/19/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	2,875.04	19,434.20
195	0000305603	03296451	CT00422 2/21-2/26/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	3,182.04	19,434.20
195	0000305604	03296309	192944	01	0000007342	AJ MEDICAL PRODUCTS LLC	28.30	28.30
195	0000305605	03296576	RENT-A. Bukata 3/21-2/22	01	0000039848	ALEXANDER C ZARANSKI	12,000.00	12,000.00
195	0000305606	03296762	ATIS-23169	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	700.00	700.00
195	0000305607	03296530	RENT-R. Polcaro 7/21-12/21	01	0000027904	ANTHONY DIMURA	5,100.00	5,100.00
195	0000305608	03296868	34283817	01	0000006775	ARCADIS OF NEW YORK INC	12,991.31	12,991.31
195	0000305609	03296673	199678322	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	2,458.23	2,458.23
195	0000305610	03296211	Allenmurray,N 2/7/2022	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC		
						SEHL BURNS FUNERAL SERVICE	2,220.00	4,440.00
195	0000305610	03296628	Toscanodiaz,S 2/9/2022	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC		
						SEHL BURNS FUNERAL SERVICE	2,220.00	4,440.00
195	0000305611	03296825	2600442	01	0000005233	BARRETT PAVING MATERIALS INC	128.42	128.42
195	0000305612	03296291	DV Shelter Payment 8/20-11/20	01	0000039835	BEHAVIORAL HEALTH SERVICES NORTH INC	6,702.73	6,702.73
195	0000305613	03296319	6252	01	0000014952	BLACKBURN TRUCK BODIES LLC	614.00	614.00
195	0000305614	03296498	INV1732899	01	0000009162	BOB BARKER COMPANY INC	454.56	3,185.08
195	0000305614	03296552	INV1730657	01	0000009162	BOB BARKER COMPANY INC	33.22	3,185.08
195	0000305614	03296564	INV1734374	01	0000009162	BOB BARKER COMPANY INC	829.44	3,185.08
195	0000305614	03296565	INV1734245	01	0000009162	BOB BARKER COMPANY INC	296.46	3,185.08
195	0000305614	03296580	INV1731695	01	0000009162	BOB BARKER COMPANY INC	1,571.40	3,185.08
195	0000305615	03296457	1249491	01	0000009566	BONNET SALES & SERVICE INC	168.00	2,243.44
195	0000305615	03296587	1249344	01	0000009566	BONNET SALES & SERVICE INC	168.00	2,243.44
195	0000305615	03296601	1249416	01	0000009566	BONNET SALES & SERVICE INC	1,082.56	2,243.44
195	0000305615	03296757	1249555	01	0000009566	BONNET SALES & SERVICE INC	126.00	2,243.44
195	0000305615	03296758	1249569	01	0000009566	BONNET SALES & SERVICE INC	530.88	2,243.44
195	0000305615	03296759	1249570	01	0000009566	BONNET SALES & SERVICE INC	168.00	2,243.44
195	0000305616	03296720	10447	01	0000032531	BOONDOCKER EQUIPMENT INC	469.31	469.31
195	0000305617	03296702	2022 CT03919	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	115,200.00	115,200.00
195	0000305618	03296529	RENT-J. Nimmons 8/21-9/21	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	790.00	790.00
195	0000305619	03296243	BUI210001 10/21	01	0000029811	BUILDING MEN PROGRAM INC	14,275.37	14,275.37
195	0000305620	03296488	2022-1926	01	0000032755	C MATTES INC	440.00	440.00
195	0000305621	03296520	RENT-D. Neal 11/21-2/22	01	0000006857	CANDLELIGHT LANE APARTMENTS	3,600.00	3,600.00
195	0000305622	03296775	457262654 3/22	01	0000038584	CARBONE HONDA	294.53	294.53
195	0000305623	03296676	S138905	01	0000008547	CDW GOVERNMENT INC	749.00	749.00
195	0000305624	03296276	99622740 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN		
						DBA LINDENMEYR MUNROE	317.50	317.50
195	0000305625	03296624	CHI220001 1/22	01	0000006192	CHILD CARE SOLUTIONS INC	5,679.67	5,679.67



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195	0000305626	03296577	RENT-R. Robinson 6/20-5/21 2	01	0000035136	CHRISTIAN JONES		
195	0000305627	03296614	22-002	01	0000031415	CLJ PROPERTY MAINTENANCE LLC	10,200.00	10,200.00
195	0000305627	03296695	22-003	01	0000031415	CHRISTINA E BOSWORTH	311.35	627.49
195	0000305628	03296526	RENT-M. Purdy 10/21-2/22	01	0000014612	CHRISTINA E BOSWORTH	316.14	627.49
195	0000305629	03296700	2059	01	0000022114	CHRISTINE ORLANDO	3,650.00	3,650.00
195	0000305630	03296595	9166124405	01	0000014994	CHRISTOPHER A ROZHON	320.00	320.00
195	0000305630	03296739	5095865806	01	0000014994	CINTAS CORPORATION NO 2	151.05	263.52
195	0000305631	03296789	PERB A2021-079	01	000002238	CINTAS CORPORATION NO 2	112.47	263.52
195	0000305632	03296325	CEN210005 12/21	01	0000039834	CLIFFORD B DONN	1,750.00	1,750.00
195	0000305633	03296538	RENT-K. Jaquin 11/21-2/22	01	0000039834	CNY DIAPER BANK INC	25,000.00	25,000.00
195	0000305634	03295922	1589076	01	0000039214	COMMONSPACE WARREN LLC	3,140.00	3,140.00
195	0000305634	03295926	1589083	01	0000034161	COMPLETE BOOK AND MEDIA SUPPLY LLC	910.00	1,445.00
195	0000305635	03296371	3411292	01	0000034161	COMPLETE BOOK AND MEDIA SUPPLY LLC	535.00	1,445.00
195	0000305636	03296275	S046975449.001	01	0000037861	CONVERGEONE INC	10,054.69	10,054.69
195	0000305636	03296579	S047094400.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	34.31	1,177.87
195	0000305636	03296678	S046956787.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	38.56	1,177.87
195	0000305637	03293871	2022-007	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,105.00	1,177.87
195	0000305638	03296477	1767546	01	000007169	COOPER ELECTRIC SUPPLY COMPANY INC		
195	0000305639	03296820	Spring 2022 CB SUP	01	000005688	CORNELL COOPERATIVE EXTENSION ASSN	6,854.34	6,854.34
195	0000305640	03296782	W1-56336	01	0000015249	CORNELL UNIVERSITY	1,634.44	1,634.44
195	0000305640	03296784	W1-56390	01	0000024382	CORNING COMMUNITY COLLEGE	1,662.74	1,662.74
195	0000305641	03296525	RENT-R. Williams 1/22-2/22	01	0000024382	CUMMINS NORTHEAST LLC	687.02	432.68
195	0000305642	03296677	LOCAL 2/25/2022	01	0000024382	CUMMINS NORTHEAST LLC	-254.34	432.68
195	0000305643	03296287	1052-F111816	01	0000012258	DANIEL J HEFFERNAN	1,400.00	1,400.00
195	0000305643	03296290	1052-F107333	01	0000038114	DANIELS GRILL INC	1,675.00	1,675.00
195	0000305644	03296541	RENT-S. Robinson Paige 1/21	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	425.00	719.00
195	0000305645	03296521	RENT-M. Schwartz 5/21-2/22	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	294.00	719.00
195	0000305646	03296329	14002M242500 1/19/22	01	0000039836	DELO ENTERPRISES LLC	2,215.00	2,215.00
195	0000305646	03296330	14002M242501 1/19/22	01	000007131	DEMCOU INC	6,250.00	6,250.00
195	0000305647	03296798	22-001	01	0000015244	DEPARTMENT OF WATER	491.07	792.91
195	0000305647	03296800	22-002	01	0000015244	DEPARTMENT OF WATER	301.84	792.91
195	0000305648	03296654	DIG210001 11/21	01	0000021473	DIANNE R VERTES	7,800.00	16,300.00
195	0000305649	03296548	RENT-K. Crumb 7/21-10/21	01	0000021473	DIANNE R VERTES	8,500.00	16,300.00
195	0000305650	03296522	RENT-D. Jones 12/21-2/22	01	0000023745	DIGITAL HYVE MARKETING LLC	340.00	340.00
195	0000305651	03296575	RENT-L. Radcliff 11/21-2/22	01	0000039843	DONALD J SHARRA	4,000.00	4,000.00
195	0000305652	03296263	NY033250	01	0000009194	DYNAMAX REALTY INC	2,284.44	2,284.44
195	0000305653	03296523	RENT-R. Laframboise 1/21-12/21	01	0000039847	EDWARD CLARK JR	5,000.00	5,000.00
195	0000305653	03296524	RENT-J. Hamilton 10/20-9/21	01	0000009254	ELECTRONIC MAINTENANCE ASSOCIATES OF NY	1,855.00	1,855.00
195	0000305654	03294397	LOCAL 2/1-2/7/2022	01	0000011293	ELEONORA KARTLIN	11,400.00	18,600.00
195	0000305655	03296261	21098 - 42614	01	0000011293	ELEONORA KARTLIN	7,200.00	18,600.00
195	0000305656	03296194	5890547	01	0000038200	ELEPHANT AND THE DOVE LLC	2,075.00	2,075.00
195	0000305657	03296403	NYSY161790	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000305658	03296546	RENT-D. Williamson 9/21-2/22	01	0000000038	LANDSCAPE ARCHITECTURE & ENGINEERING PC	6,509.15	6,509.15
195	0000305659	03296681	766020251	01	0000000038	EVERETT J PRESCOTT INC	3,350.00	3,350.00
					0000008735	FASTENAL COMPANY	216.18	216.18
					0000039841	FAYETTEVILLE DHM LLC	5,700.00	5,700.00
					0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	173.40	304.01



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195	0000305659	03296786	766775493	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	130.61	304.01
195	0000305660	03296792	7426290	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	320.00	320.00
195	0000305661	03296662	1118590842	01	0000032365	FERRELLGAS LP	651.10	651.10
195	0000305662	03296835	1118516836	01	0000032365	FERRELLGAS LP	773.47	773.47
195	0000305663	03296300	9821513	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	293.57	1,773.87
195	0000305663	03296462	8711858	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,357.30	1,773.87
195	0000305663	03296464	9565631	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	123.00	1,773.87
195	0000305664	03296363	2175	01	0000037261	FOXSCAPES INC	13,286.59	13,286.59
195	0000305665	03296494	3224454	01	0000005590	FREY THE WHEELMAN INC FREY HEAVY DUTY	137.83	137.83
195	0000305666	03296631	Minnfield,J 3/29/2019	01	0000030352	GARLAND BROTHERS FUNERAL HOME	2,220.00	2,220.00
195	0000305667	03296819	30175	01	0000016350	GENERAL TRAFFIC EQUIPMENT CORP	980.00	980.00
195	0000305668	03296609	97790	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	288.80	288.80
195	0000305669	03296425	548146	01	0000006996	GLADD SECURITY INC	338.00	338.00
195	0000305670	03296532	RENT-S. Smith 9/21-2/22	01	0000028379	GLOBAL APARTMENTS LLC	3,450.00	3,450.00
195	0000305671	03296511	RENT-A. Miller 9/21-2/22	01	0000005581	GRANT VILLAGE APARTMENTS LLC	3,851.00	3,851.00
195	0000305672	03296280	218311	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	10.29	10.29
195	0000305673	03296570	RENT-J. Tolles 3/21-2/22	01	0000025602	HASAN LUXURY SUITES LLC	6,000.00	6,000.00
195	0000305674	03296419	CT18118 11/21	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	2,402.10	5,125.31
195	0000305674	03296421	CT18118 12/21	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	2,723.21	5,125.31
195	0000305675	03296627	48698 1/1-1/31/22	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	3,194.88	3,194.88
195	0000305676	03296496	2569695-01	01	0000005492	HILL & MARKES INC	1,262.80	4,262.30
195	0000305676	03296560	2576326-00	01	0000005492	HILL & MARKES INC	1,621.90	4,262.30
195	0000305676	03296563	2569695-02	01	0000005492	HILL & MARKES INC	1,377.60	4,262.30
195	0000305677	03296561	HAC240001 1/22	01	0000005990	HOME AIDES OF CNY INC	12,214.97	12,214.97
195	0000305678	03296274	Spring 2022 CB SUP II	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	528.00	528.00
195	0000305679	03296269	INT240001 1/22	01	0000006894	INTEGRITY HOME CARE SERVICES	1,121.64	1,121.64
195	0000305680	03296542	RENT-J. Corley 9/21-2/22	01	0000039837	JEFFREY COOK	6,698.86	6,698.86
195	0000305681	03296527	RENT-M. Turk 10/21-2/22	01	0000014916	JODA PROPERTIES LLC	851.00	851.00
195	0000305682	03296584	27646	01	0000038894	JOHN JJ RYBINSKI INC TOTAL LAWN CARE & LANDSCAPE	2,950.00	2,950.00
195	0000305683	03296375	KOLB 9-12/21 PNT TRANS	01	0000039819	JOHN KOLB	1,620.08	1,620.08
195	0000305684	03296193	1027401	01	0000034068	JOHN P STOPEN ENGINEERING LLP	1,749.25	1,749.25
195	0000305685	03296747	02-152898	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	1,043.20	1,954.46
195	0000305685	03296749	02-151208	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	911.26	1,954.46
195	0000305686	03296799	36776130	01	0000008653	JOHNSON CONTROLS INC	27,017.21	31,961.76
195	0000305686	03296802	36167612	01	0000008653	JOHNSON CONTROLS INC	4,944.55	31,961.76
195	0000305687	03296674	47	01	0000029209	JOI S KNIGHT	59.50	59.50
195	0000305688	03296376	FISH 9-12/21 PNT TRANS	01	0000038103	JOLENE FISH	184.46	184.46
195	0000305689	03296318	269942	01	0000021810	JR AUTO PARTS WHOLESAL	1,414.08	1,414.08
195	0000305690	03296648	D358670	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	21.64	21.64
195	0000305691	03296279	Guardian Ad-Litem Vogelsang	01	0000000563	KAREN J DOCTER	446.23	446.23



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195	0000305692	03296210	Grosso,A 12/29/2021	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,845.00	2,845.00
195	0000305693	03296345	INV168969	01	0000029122	KETCHUM MFG CO INC	171.34	171.34
195	0000305694	03296292	WORKSITE EVALS 2/10/22	01	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC DBA GREEN REHABILITATION & INJURY MGMT	400.00	400.00
195	0000305695	03296416	22-02	01	0000028932	KRISTEN LANDI	13,300.00	13,300.00
195	0000305696	03296791	10442430	01	0000009562	LANGUAGE LINE SERVICES INC	5,557.50	5,557.50
195	0000305697	03296691	21-K-11	01	0000000817	LEHR LAND SURVEYORS DPC	585.00	585.00
195	0000305698	03296533	RENT-M. Thomas 1/22-2/22	01	0000030914	LEI ZHOU	510.00	510.00
195	0000305699	03296183	67916	01	0000007723	LIFESIGN LLC	563.43	563.43
195	0000305700	03296469	83900	01	0000036199	LOGICAL CONCEPTS INC DBA OMNISITE	111.65	111.65
195	0000305701	03296453	CT19920 11/1-11/30/21-Overage	01	0000019198	LORI TAROLLI	250.00	14,937.50
195	0000305701	03296454	CT19920 12/1-12/31/21	01	0000019198	LORI TAROLLI	6,000.00	14,937.50
195	0000305701	03296455	CT19920 1/1-1/31/22	01	0000019198	LORI TAROLLI	4,750.00	14,937.50
195	0000305701	03296499	CT19920 2/1-2/28/22	01	0000019198	LORI TAROLLI	3,937.50	14,937.50
195	0000305702	03296460	46565	01	0000035755	M RICHARD GARCIA GARCIAS AUTOMOTIVE LLC	94.95	94.95
195	0000305703	03296271	81582	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	2,180.00	4,745.00
195	0000305703	03296272	81571	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	2,565.00	4,745.00
195	0000305704	03296547	RENT-S. Spendle 3/21-2/22	01	0000039842	MARC ZURBRUEGG	12,200.00	12,200.00
195	0000305705	03296574	RENT-C. Lazzaro 9/21-2/22	01	0000039846	MARGARET CHESTNUT	2,800.00	2,800.00
195	0000305706	03296744	40028738-00	01	0000030070	MARJAM SUPPLY CO INC	1,955.96	1,955.96
195	0000305707	03296539	RENT-T. Gallardo 11/21-2/22	01	0000039495	MARK E LENKIEWICZ	3,000.00	3,000.00
195	0000305708	03296493	17204702	01	0000005677	MAZIUK & COMPANY INC	103.71	133.41
195	0000305708	03296712	17407900	01	0000005677	MAZIUK & COMPANY INC	29.70	133.41
195	0000305709	03296206	TOU240001 1/22	01	0000034038	MCDERMOTT CARE LLC TOUCHING HEARTS AT HOME	2,688.00	2,688.00
195	0000305710	03296508	10038139	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	12,574.00	17,482.00
195	0000305710	03296510	10039255	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	4,908.00	17,482.00
195	0000305711	03296860	246560	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	3,625.68	5,186.17
195	0000305711	03296862	126528	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	471.26	5,186.17
195	0000305711	03296863	575651	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	619.20	5,186.17
195	0000305711	03296864	575699	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	470.03	5,186.17
195	0000305712	03296540	RENT-S. Pitea 3/21-2/22	01	0000039826	MOISHA BRAUN	9,000.00	9,000.00
195	0000305713	03296715	9633	01	0000027309	MOULTONS AUTO & TRUCK LLC	210.00	210.00
195	0000305714	03296550	38557778	01	0000009602	MWI VETERINARY SUPPLY INC	384.82	384.82
195	0000305715	03296479	2118	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	1,410.00	1,410.00
195	0000305716	03296364	186628088-215	01	0000007698	NEXTEL OF NEW YORK INC NEXTEL COMMUNICATIONS	202.43	202.43
195	0000305717	03296426	0768064035 1/18-2/15/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	501.48	113,636.62
195	0000305717	03296427	2254989138 1/20-2/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	27,385.26	113,636.62
195	0000305717	03296428	2274989134 1/20-2/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	18,315.25	113,636.62
195	0000305717	03296429	2434988139 1/18-2/15/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,247.07	113,636.62



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195	0000305717	03296430	2614989134 1/20-2/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	31,472.45	113,636.62
195	0000305717	03296431	2654989145 1/18-2/16/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	31.81	113,636.62
195	0000305717	03296432	2734988153 1/18-2/15/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,731.24	113,636.62
195	0000305717	03296433	2974989147 1/18-2/16/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	45.63	113,636.62
195	0000305717	03296434	3333048046 1/18-2/16/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	34.35	113,636.62
195	0000305717	03296435	3534989166 1/18-2/15/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,907.67	113,636.62
195	0000305717	03296436	4374984142 1/18-2/15/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	31.16	113,636.62
195	0000305717	03296437	4434984142 1/18-2/15/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	36.09	113,636.62
195	0000305717	03296438	4454984139 1/18-2/15/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,817.58	113,636.62
195	0000305717	03296439	4494984159 1/18-2/15/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,063.56	113,636.62
195	0000305717	03296440	9074988130 1/18-2/15/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	9,167.90	113,636.62
195	0000305717	03296441	1874989037 1/18-2/16/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25.22	113,636.62
195	0000305717	03296442	2734989141 1/18-2/16/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,066.59	113,636.62
195	0000305717	03296443	2794989149 1/18-2/16/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	816.78	113,636.62
195	0000305717	03296444	3114988138 1/18-2/16/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,502.77	113,636.62
195	0000305717	03296445	3514989151 1/18-2/16/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	517.57	113,636.62
195	0000305717	03296446	4474984144 1/18-2/16/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	610.27	113,636.62
195	0000305717	03296447	6828124032 1/18-2/16/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25.22	113,636.62
195	0000305717	03296448	9198553024 1/18-2/16/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,806.55	113,636.62
195	0000305717	03296599	8555293106 1/20-2/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,412.95	113,636.62
195	0000305717	03296651	2255193138 1/19-2/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	64.20	113,636.62
195	0000305718	03296572	RENT-M. Saintvil 2/22-2/22	01	0000037464	NORSTAR APARMENTS DE LLC	941.00	941.00
195	0000305719	03296543	RENT-C. Mason 10/21-2/22	01	0000039838	NORTH CKLINTON ST & WEST DIVISION ST LLC		
195	0000305720	03296816	2202251R	01	0000007270	CLINTON STREET SOMMONS	6,359.00	6,359.00
195	0000305721	03296294	2022 Membership-Galuppi	01	0000007653	NORTHEAST SIGNAL INC	2,694.66	2,694.66
195	0000305722	03296761	10012498209 1/19-2/15/22	01	0000005651	NYS COUNCIL OF PROBATION ADMINISTRATORS	700.00	700.00
195	0000305722	03296764	10012498217 1/19-2/15/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	7,910.82	7,970.86
195	0000305723	03296315	Advance No. 15	01	0000015331	NYS ELECTRIC AND GAS CORPORATION	60.04	7,970.86
						ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	222,487.33	1,394,407.22



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195	0000305723	03296316	Advance No. 17	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY		
195	0000305723	03296317	Advance No. 16	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	762,518.57	1,394,407.22
195	0000305724	03296361	108887150019 2/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	621.60	718.73
195	0000305724	03296362	108887150020 2/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	97.13	718.73
195	0000305725	03296534	RENT-D. Lewis 9/21-2/22	01	0000034973	ORCHARD ESTATES VINTAGE LLC	4,497.54	4,497.54
195	0000305726	03296594	100400646670	01	0000005454	OTIS ELEVATOR COMPANY	1,101.31	32,603.06
195	0000305726	03296714	100400672336	01	0000005454	OTIS ELEVATOR COMPANY	27,455.35	32,603.06
195	0000305726	03296719	100400678796	01	0000005454	OTIS ELEVATOR COMPANY	4,046.40	32,603.06
195	0000305727	03296289	01115CO22063405	01	0000008388	OVERDRIVE INC	4,017.12	4,017.12
195	0000305728	03296544	RENT-T. Bryan 12/21-2/22	01	0000039839	PARC VUE LLC	2,346.10	2,346.10
195	0000305729	03296566	RENT-R. Boyd 12/20-11/21	01	0000008042	PARKSIDE COMMONS	2,335.00	10,440.06
195	0000305729	03296567	RENT-A. Delee 1/21-12/21	01	0000008042	PARKSIDE COMMONS	3,925.06	10,440.06
195	0000305729	03296568	RENT-J. Skerrett 5/20-4/21	01	0000008042	PARKSIDE COMMONS	758.00	10,440.06
195	0000305729	03296569	RENT-N. Daley 1/21-11/21	01	0000008042	PARKSIDE COMMONS	3,422.00	10,440.06
195	0000305730	03296841	01W10565	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	1,025.98	1,025.98
195	0000305731	03296320	4329078	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	1,006.13	4,014.96
195	0000305731	03296321	4329077	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	3,008.83	4,014.96
195	0000305732	03296173	17600	01	0000038234	PHILIP FERRANTI JR FUSION DIGITAL LLC	997.00	997.00
195	0000305733	03296801	3314949487	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	6,235.86	6,235.86
195	0000305734	03296349	9349299713	01	0000009781	PRECISION DYNAMICS CORP	297.00	2,287.00
195	0000305734	03296559	9349283229	01	0000009781	PRECISION DYNAMICS CORP	1,990.00	2,287.00
195	0000305735	03294875	2194	01	0000029801	PREVENTATIVE SERVICES INC	3,333.33	17,503.32
195	0000305735	03294876	2192	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	17,503.32
195	0000305735	03295872	2193	01	0000029801	PREVENTATIVE SERVICES INC	745.00	17,503.32
195	0000305735	03296159	2221	01	0000029801	PREVENTATIVE SERVICES INC	550.00	17,503.32
195	0000305735	03296503	2190	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	17,503.32
195	0000305735	03296504	2222	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	17,503.32
195	0000305736	03296336	S1439233.001	01	0000009284	PYRAMID PAPER COMPANY PYRAMID SCHOOL PRODUCTS	57.60	57.60
195	0000305737	03296344	998185933	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	46,600.00	46,600.00
195	0000305738	03293864	685	01	0000036163	QUADRANT BIOSCIENCES INC QUADRANT VIRAL TESTING LLC	500,000.00	500,000.00
195	0000305739	03295968	597-1000 13410	01	0000016783	R V HALL ENTERPRISES LLC DBA FASTSIGNS 321201	1,820.00	1,820.00
195	0000305740	03296191	32542470	01	0000021594	RADWELL INTERNATIONAL INC	1,494.19	1,494.19
195	0000305741	03294396	LOCAL 2/1-2/7/2022	01	0000039745	RC AMBER INN LLC AMBER INN	100.00	100.00
195	0000305742	03296535	RENT-T. Cooper 9/21-2/22	01	0000037867	RICHARD MOROSE PAGE PROPERTIES LLC	4,200.00	4,200.00
195	0000305743	03296769	1685665	01	0000038585	ROBSON FORENSIC INC	2,177.50	2,177.50
195	0000305744	03296635	1/28/22	01	0000004174	RONALD J DILLABOUGH RJ DILLABOUGH CONTRACTING	2,000.00	2,000.00
195	0000305745	03296411	SAG240001 10/21	01	0000006961	SAGE UPSTATE INC	1,233.00	2,704.00
195	0000305745	03296414	SAG240001 11/21	01	0000006961	SAGE UPSTATE INC	1,471.00	2,704.00
195	0000305746	03296545	RENT-M. Williams 10/21-2/22	01	0000039840	SAM TOSCANO	3,000.00	3,000.00



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195	0000305769	03296234	2022 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	155,866.91
195	0000305769	03296234	2022 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	155,866.91
195	0000305769	03296234	2022 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	155,866.91
195	0000305769	03296378	SCSDGN19344 7-11/21 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	24,154.00	155,866.91
195	0000305769	03296381	SCSDGN19337 12/20-6/21 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	23,251.00	155,866.91
195	0000305769	03296391	RS220107105533 11/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	21,172.65	155,866.91
195	0000305769	03296393	RS211203152315 10/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	25,889.67	155,866.91
195	0000305769	03296396	RS211012102307 9/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	16,399.59	155,866.91
195	0000305770	03296738	2/16-2/23/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	671.00	671.00
195	0000305771	03296512	RENT-J. Castro Duran 9/21-2/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	548.32	12,786.70
195	0000305771	03296513	RENT-D. Murdock 3/21-2/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,712.00	12,786.70
195	0000305771	03296514	RENT-L. Prevo 5/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,500.00	12,786.70
195	0000305771	03296515	RENT-J. Smothers 6/20-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,612.38	12,786.70
195	0000305771	03296516	RENT-S. Mills 5/21-2/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	369.00	12,786.70
195	0000305771	03296517	RENT-D. Parrilla Calderon	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,341.00	12,786.70
195	0000305771	03296518	RENT-M. Taylor 3/21-2/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,104.00	12,786.70
195	0000305771	03296519	RENT-A. Wheeler 3/21-2/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	12,786.70
195	0000305772	03294128	8081108	01	0000008072	TERACAI CORP	175.00	175.00
195	0000305773	03296790	10014-0207LS-22	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	875.00	900.00
195	0000305773	03296794	10014-0122-22	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	25.00	900.00
195	0000305774	03296717	S852895	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	614.81	614.81
195	0000305775	03296607	202-739426902-001 2/22	01	0000009628	TIME WARNER CABLE	62.52	163.84
195	0000305775	03296610	202-739157701-001 2/22	01	0000009628	TIME WARNER CABLE	101.32	163.84
195	0000305776	03296468	358375 1/22	01	0000032171	TIREHUB LLC	630.36	630.36
195	0000305777	03296531	RENT-B. Gunter 11/21-2/22	01	0000028101	TMG-NY II LP		
						THE ROYCE RESIDENCE	1,009.00	1,009.00
195	0000305778	03296222	5723270	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	72.25	72.25
195	0000305779	03296262	464859156	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	651.53	2,016.27
195	0000305779	03296310	465945327	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	198.17	2,016.27
195	0000305779	03296507	464882356	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	523.87	2,016.27
195	0000305779	03296796	465957256	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	642.70	2,016.27
195	0000305780	03296322	260760-0 10/26/21-1/26/22	01	0000005830	TOWN OF CLAY	35.51	35.51
195	0000305781	03287603	02 0372 YV096 12/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	379.06
195	0000305782	03287606	02 0372 YV056 12/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	382.52
195	0000305783	03287753	02 0372 A0995 12/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	335.68
195	0000305784	03290918	02 0372 YV056 1/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	382.52
195	0000305785	03290989	02 0372 YV096 1/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	379.06
195	0000305786	03291344	02 0372 C1882 1/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	385.53
195	0000305787	03296495	CD99008249	01	0000038407	TPG PRESSURE INC		
						THOMPSON PIPE GROUP PRESSURE	115,289.00	115,289.00
195	0000305788	03296754	179964 2/22	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	239.60	239.60



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195	0000305789	03296804	3025400469	01	0000018802	TRINITY SERVICES GROUP INC		
195	0000305789	03296806	3025400468	01	0000018802	TRINITY SERVICES I LLC	17,306.30	51,856.06
195	0000305789	03296809	3025400463	01	0000018802	TRINITY SERVICES GROUP INC	17,439.54	51,856.06
195	0000305790	03296722	36557095	01	0000009590	TRINITY SERVICES I LLC	17,110.22	51,856.06
195	0000305791	03296383	CB220209130316 1/22 CB	01	0000005739	TYCO FIRE & SECURITY (US) MANAGEMENT INC		
195	0000305792	03296331	145171648	01	0000008520	JOHNSON CONTROLS SECURITY SOLUTIONS	2,771.41	2,771.41
195	0000305793	03296304	121512 2/19/22	01	0000008473	UCPA OF CAYUGA COUNTY INC		
195	0000305793	03296355	13X232 2/19/22	01	0000008473	E JOHN GAVRAS CENTER	3,992.88	3,992.88
195	0000305793	03296356	13X232 2/12/22	01	0000008473	ULINE INC	466.27	466.27
195	0000305794	03296706	12350471	01	0000037249	UNITED PARCEL SERVICE INC	250.90	1,054.24
195	0000305794	03296730	12371278	01	0000037249	UNITED PARCEL SERVICE INC	433.36	1,054.24
195	0000305794	03296733	12411126	01	0000037249	UNIVERSAL PROTECTION SERVICE LP	369.98	1,054.24
195	0000305795	03296202	1301	01	0000007167	UNIVERSAL PROTECTION SERVICE LP	7,458.48	23,350.44
195	0000305796	03296590	16099	01	0000039085	UNIVERSAL PROTECTION SERVICE LP	7,458.48	23,350.44
195	0000305797	03296669	2022-01	01	0000003334	DBA ALLIED UNIVERSAL SECURITY SERVICES	8,433.48	23,350.44
195	0000305798	03293895	C94994-55	01	0000007893	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000305799	03296689	VDCC-3039870	01	0000036643	UPSTATE WINDOW AND DOOR	13,700.00	13,700.00
195	0000305800	03293867	VMS-VMA 002	01	0000036643	VALERIE J WAITE	777.95	777.95
195	0000305801	03296826	26150 1/14-2/16/22	01	0000005850	VILLAGE OF MANLIUS	76,045.48	76,045.48
195	0000305802	03296192	VOL210001 12/21	01	0000022451	VILLAGE OF SOLVAY	15.70	15.70
195	0000305803	03296204	8807584994	01	0000009703	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	8,221.48	8,221.48
195	0000305804	03296780	3583134-0450-3	01	0000008546	VWR INTERNATIONAL LLC	165.70	165.70
195	0000305805	03296372	WEL220001 1/22	01	0000039278	WASTE MANAGEMENT OF NY LLC	105.00	105.00
195	0000305806	03296240	APP0011	01	0000023695	WASTE MANAGEMENT SYR HAULING	13,900.00	13,900.00
195	0000305807	03296772	668-0059 12/10/21-1/9/22	01	0000015259	WELLSKY CORP	56,609.80	56,609.80
195	0000305807	03296783	668-0059 2/10-3/9/22	01	0000015259	WENDEL ENERGY SERVICES LLC	471.92	956.63
195	0000305808	03296735	10470	01	0000032805	WINDSTREAM CORPORATION	484.71	956.63
195	0000305808	03296737	10890	01	0000032805	DBA WINSTREAM COMMUNICATIONS	167.00	304.82
195	0000305809	03296605	MILEAGE 1/22	05	0000024699	ZEN CAPO INCORPORATED	137.82	304.82
195	0000305809	03296608	MILEAGE 2/22	05	0000024699	PESTMASTER SERVICES OF CNY	29.84	50.32
195	0000305810	03296187	Rochester NY 1/25-1/27/22	38	0000039830	ZEN CAPO INCORPORATED	20.48	50.32
195	0000305811	03296606	Mileage 1/22	38	0000004062	PESTMASTER SERVICES OF CNY	125.00	125.00
195	0000305812	03296675	Mileage 2/22	38	0000003277	SCOTT SCHRILLA	90.09	90.09
195	0000305813	03296195	Mileage 1/22	43	0000038842	WILLIAM MASSARO	40.37	40.37
195	0000305814	03295897	Mileage 12/21	43	0000039042	ABIGAIL JAGO	262.67	262.67
195	0000305814	03295900	Mileage 1/22	43	0000039042	KATHLEEN COOPER	33.60	74.55
195	0000305815	03295294	Mileage 12/21	43	0000003183	KATHLEEN COOPER	40.95	74.55
195	0000305815	03295294	Mileage 12/21	43	0000003183	PENNY OSGOOD	30.24	82.89



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305815	03295295	Mileage 1/22	43	0000003183	PENNY OSGOOD	52.65	82.89
195	0000305816	03296639	Mileage 2/22	73	0000039126	SHANNON ROTH	134.55	134.55
195	0000305817	03296485	SKANEATELES NY 4/12-4/15/22	79	0000039832	CONOR YOUNG	95.00	95.00
195	0000305818	03296615	W/E 3/4/22	79	0000015218	ONONDAGA COUNTY	334.85	334.85
195	0000305819	03296484	SKANEATELES NY 4/12-4/15/22	79	0000039831	STEPHANIE PILESKI	95.00	95.00
195	0000305820	03296686	Mileage 2/22	82	0000005329	DIANA PEARSON	56.16	56.16
195	0000305821	03296213	Mileage 1/22	83	0000032196	DOMINIQUE GRAINGER-MERE	44.46	44.46
195	0000305822	03296214	Mileage 12/21	83	0000034134	DWAYZO LAWRENCE	231.84	530.78
195	0000305822	03296215	Mileage 1/22	83	0000034134	DWAYZO LAWRENCE	298.94	530.78
195	0000305823	03296828	MILEAGE 2/22	83	0000038633	JACOB FUESS	165.55	165.55
195	0000305824	03296602	Mileage 12/21	83	0000003985	JAMES DELORENZO	70.00	70.00
195	0000305825	03296666	Mileage 1/22	83	0000034451	JERIESHA JOHNSON	122.85	122.85
195	0000305826	03296831	MILEAGE 1/22	83	0000036152	JORDAN L WALPOLE	126.36	301.86
195	0000305826	03296833	MILEAGE 2/22	83	0000036152	JORDAN L WALPOLE	175.50	301.86
195	0000305827	03296413	MILEAGE 2/22	83	0000038631	KATHLEEN OSWALD-EHLE	172.58	172.58
195	0000305828	03296367	MILEAGE 12/21	83	0000034084	KEVIN CORLETT	75.60	75.60
195	0000305829	03296682	Mileage 2/22	83	0000039386	MICHAEL FARNEY	100.62	100.62
195	0000305830	03296732	Mileage 1/22	83	0000039365	REBECCA HIJA	13.46	56.17
195	0000305830	03296734	Mileage 2/22	83	0000039365	REBECCA HIJA	42.71	56.17
195	0000305831	03296683	Mileage 2/22	83	0000039392	RUDY FARSACI	59.09	59.09
195	0000305832	03296709	Mileage 2/22	83	0000038182	UNIQUE COLEMAN	188.37	188.37
195	0000305833	03296821	REIMB 2/25/22	83	0000039849	WILQUAN A BURKE	101.75	101.75
							3,440,276.83	

SCHEDULED PAYMENTS SELECTED:
TOTAL VOUCHERS PAID:
TOTAL CHECKS WRITTEN:
CHECKS USED:
OVERFLOW CHECKS:

195-0000305597 THRU 195-0000305833

378
367
237
11pmts
V#03296234 Syracuse City School Contract payments

3,440,276.83